

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1651/- incurred towards Cellphone monthly bill charges for the period from 23/03/2011 to 22/04/2011 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2025

Dated:11/04/2011

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
 2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
 3. From Bharti Airtel Ltd., Hyd. Bill No.465090392, Dt:24/04/11.
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ORDER:

In the reference 3rd read above, Bharti Cellular Limited, Hyderabad has submitted the (5) Cellular phones bill which are under CUG scheme for the period from 23/03/2011 to 22/04/2011 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1651/- (Rupees One Thousand Six Hundred and Fifty One Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/03/2011 to 22/02/2011 as per annexure to this order subject to the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To
M/s Bharti Airtel Ltd., Hyd.
Copy to:-
GA(OP.VI/Tel.Expr.) Dept.
The Dy.PAO., Sectt.Br., Hyd.
Officer concerned.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

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ANNEXURE to G.O.Rt.No. 2025 , G.A.(OP-VI) Dept.
Dated:10/05/2011

Sl. No.	Mobile No.	Used by	Period from 23/03/2011 to 22/04/2011 Cell Phone Charges	Excess amount incurred	Amount payable
(a)	(b)	S/Sri/Smt (c)	(d)	(e)	(f)
1	9849905697	Asst. Secy(Poll-II)	82.73	0	82.73
2	9849905704	G.Prabhakara Rao, Registrar, CoI	988.29	363.29	625.00
3	9849905709	P.Suvarna Rani, Asst.Secy.(AIS-III)	623.09	0	623.09
5	9849905715	V.Varada Raj Asst.Secy.(AIS-II)	204.04	0	204.04
6	9849991676	V.Narahari O.S.D. to Advisor(FI&HR)	115.82	0	115.82
		TOTAL	2013.97	363.29	1650.68
		Grand Total			1651.00

(Rupees One Thousand Four Hundred and Fifty One Only)

SECTION OFFICER